Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0870122	INTEGRATED ILLUMINATION SYSTEMS				NTNC	115	Р	GW
Local Address (w	where applicable)	Service	Resider	ntial	Commerci	al Industr	ial Combin	ed Agricultural
355 BANTAM LA	KE ROAD	Connections				2		

Towns Served: MORRIS			
Monitoring F	Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0060	0)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/26		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 re	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/18 - 12/31/18	6/1-9/30	Complete
	1/1/19 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/20	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)			outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19	1/1-12/31	Waiver
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)			(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/20 - 12/31/22	-	(==)
Organic Chemicals (VOCS)	Advisor to D. C. C.		outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete

Schedule Generation Date: 4/11/2019

	Connectic	ut Departmer	it of	Public	Health D	rin	king V	Water S	Section	
	Wa	ter Quality Mo	onit	oring ar	nd Comp	liar	nce Sc	hedule		
PWS ID	PWS Name				CI	assific	ation Po	pulation O	wner Type P	rimary Source
CT0870122	INTEGRATED ILL	UMINATION SYSTEMS	;			NTN	IC	115	Р	GW
Local Address (v	where applicable)			Service	Residentia	I Cor	nmercial	Industrial	Combined	Agricultural
355 BANTAM LA	AKE ROAD			Connection	S			2		
Towns Served:	MORRIS									
		M	onite	oring Req	uirement	:S				
Water System	Facility: ENTR	Y POINT (WSF ID: 0	0700)							
Organic Chen	nicals (VOCS)								1 routine (F	RT) per year
Sampling I	Point (Sampling P	oint ID)			Monitoring	Perio	d Coll	ection Perio	od Compl	iance Status
					1/1/20 - 12	/31/2	0			
		Oth	er C	omplianc	e Schedu	les				
Compliance Sch	nedule Activity				Du	e Dat	е	Achieve	ed Date	
CROSS CONNEC	TION SURVEY REP	PORT			3/1	L/2020)			
		Public	Not	ification	Requirem	ent	S			
			С	ompliance	Notice	P	ublic Noti	<u>fication</u>	PN Cer	<u>tification</u>
Violation/Situa	tion			Period	Tier	Reg	uired	Performed	Due to DPH	Received
E. Coli			7/1,	/17 - 9/30/17	3	12/2	8/2018	2/28/2019	1/7/2019	3/8/2019
		Water System F	acili	ity and Sa	ampling P	oint	Invent	tory		
Water							Tota	ıl Lead ar	nd	
-	er System Facility		Point	Sampling Po			Colifo		r	Stage
Facility ID		ID		Description		Stat	us Rul	e Rule Ti	er Asbestos	WQP 2 DBPR
00600 DIST	RIBUTION SYSTEM	1 4		DISTRIBUTIO	ON SYSTEM	Α	Υ			
		DOWNST	REAM	WITHIN 5 SE	ERVICE CON	Α				
		KS		KIT SNK		Α	Υ	2	Υ	
		RRLR	0	RR LADY RO	OM OFFICE	Α	Υ	2	Υ	
		RRLRPR	OD	RR LADY PR	ODUCTION	Α	Υ	2	Υ	
		RRMR	0	RR MENS RO	OOM OFFICE	Α	Υ	2	Υ	
		RRMRPI	ROD	RR MEN PRO	ODUCTION	Α	Υ	2	Υ	
		UPSTRE	AM	WITHIN 5 SE	ERVICE CON	Α				
00700 ENT	RY POINT	3		ENTRY POIN	IT	Α				
10765 WEL	L #1	2		WELL #1		Α				
		Certi	fied	Operato	r Informat	tion				
Water System	Facility: DISTR	IBUTION SYSTEM (NSF II	D: 00600)						
Facility Classific	cation: SMALL WA	ATER SYSTEM								Certification
Operator Name		Operato	or Typ	e (Certification(s)				Expiration
GRELA, GEORGI	=	CHIEF OP	ERATO	DR \	WATER TREAT	MEN	T PLANT (DPERATOR -	CLASS I	9/30/2020
			Con	tact Info	rmation					
Name				rganization					Job Title	
Mr. Mark Zamp	oini			ampini Family	/ LLC				100 1100	
Mailing Address		Mailing A		s Line Two				City	State	Zip Code
355 Bantam Lak							Morris	1	CT	06763
Business Phor		Fax	Mobi	le Phone	Emergency Ph			dress		
860-567-070		860-567-2501			203-788-59			i@i2system	s.com	
220 237 070		222 307 2301						_ ==,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Contact Role(s): Administrative Contact, Legal Contact, Owner

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

	Water Quarty 1.10111th	or mig and	a don	TP.	idifec t	ociicaai	. •	
PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Sour
CT0870122	INTEGRATED ILLUMINATION SYSTEMS				NTNC	115	Р	GW
Local Address (v	where applicable)	Service	Residen	itial	Commerci	al Industri	al Combine	ed Agricultu
355 BANTAM LA	AKE ROAD	Connections				2		
Towns Served: I	MORRIS							

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0870132	JAMES MORRIS SCHOOL				NTNC	258	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
10 EAST STREET		Connections	1					

Towns Served: MORRIS			
Monitor	ing Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID:	00600)		
Chlorine Residual (0999)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Haloacetic Acids (2456)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ROOM 135 (JMORRIS007)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Trihalomethanes (2950)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ROOM 118 (JMORRIS026)	1/1/18 - 12/31/18	9/1-9/30	Complete
	1/1/19 - 12/31/19	9/1-9/30	
	1/1/20 - 12/31/20	9/1-9/30	
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
· · · · · ·	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		•
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	·
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		·
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT - WELLS 3 & 4 (WS	<u> </u>		
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
EP - WELLS 3 & 4 (3)	1/1/17 - 12/31/19		<u> </u>
· · ·	1/1/20 - 12/31/22		
	, , - ,-,-		

Coni	necticut Department	of Public He	alth Di	rinkin	ıg V	Vater	Sec	ction	
	Water Quality Mon	nitoring and	Compl	liance	Sc	hedule	e		
PWS ID PWS N	ame		Cla	ssification	n Po	pulation	Owne	er Type Pr	imary Source
CT0870132 JAMES	MORRIS SCHOOL			NTNC		258		Р	GW
Local Address (where a	oplicable)	Service R	esidential	Commer	cial	Industria	l C	Combined	Agricultural
10 EAST STREET		Connections	1						
Towns Served: MORRIS									
	Mon	itoring Requir	ements	;					
Water System Facility	ENTRY POINT - WELLS 3 & 4	(WSF ID: 00701)							
Nitrate And Nitrite	(NOX)						1 r	outine (R	T) per year
Sampling Point (So	ampling Point ID)	M	onitoring F	Period	Colle	ection Peri	iod	Compli	ance Status
EP - WELLS 3 & 4 (3	3)	1/	1/18 - 12/3	31/18				Co	mplete
		1/	1/19 - 12/3	31/19					
		1/	1/20 - 12/3	31/20					
-	es and PCBs - Phase II & V (SOC	-					1		three years
Sampling Point (So			onitoring F		Colle	ection Peri	iod	Compli	ance Status
EP - WELLS 3 & 4 (3	3)	1/	1/17 - 12/3	31/19	1	/1-12/31		V	/aiver
Organic Chemicals (-						1 r	-	T) per year
Sampling Point (So			onitoring F		Colle	ection Peri	iod		ance Status
EP - WELLS 3 & 4 (3	3)		1/18 - 12/3					Со	mplete
			1/19 - 12/3						
		1/	1/20 - 12/3	31/20					
Water System Facility	: WELL 3 (WSF ID: 54599)								
E. Coli (3014)						1	rout	ine (RT) រុ	er quarter
Sampling Point (So	ampling Point ID)	M	onitoring F	Period	Colle	ection Peri	iod	Compli	ance Status
WELL 3 (2)			/1/18 - 12/						mplete
			/1/19 - 3/3					Co	mplete
			/1/19 - 6/3						
		7,	/1/19 - 9/3	0/19					
Water System Facility	: WELL 4 (WSF ID: 54601)								
E. Coli (3014)						1	rout		oer quarter
Sampling Point (So	ampling Point ID)		onitoring F		Colle	ection Peri	iod		ance Status
WELL 4 (2)			/1/18 - 12/						mplete
			/1/19 - 3/3					Со	mplete
			/1/19 - 6/3						_
		7,	/1/19 - 9/3	0/19					
	onthly Water System Fa	• • •	vel Mor	nitorin	g Re	equiren	nen	ts	
Water System Facility	ENTRY POINT - WELLS 3 & 4	(WSFID: 00701)							
Analyte	Monitoring Requirement (Sun	nmary Type)	Operati	ng Limit			S	amples Re	eq/Month
Chlorine	Entry Point Chlorine Residual N	= :		m: 0.2 M	G/L			Dai	ily
Start Date: 9/1/203	16	Compliand	-	(Opera	ating Limit	t	Monitor	
		Monitoring		(-	liance Sta		Complia	nce Status:
		11/1/2018	- 11/30/20	018					N
		12/1/2018							N
		1/1/2019 -							N
		2/1/2019 -	2/28/2019	9					N

3/1/2019 - 3/31/2019 4/1/2019 - 4/30/2019

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name				Clas	sification	Population	Owner Type	Primary Source
СТ0870132	JAMES MORRIS SCHOOL				ı	NTNC	258	Р	GW
Local Address (v	here applicable)	S	Service	Resident	tial	Commerci	al Industri	al Combine	ed Agricultural
10 EAST STREET		C	Connections	1					

Towns Served: MORRIS

Other C	Compliance Schedules		
Compliance Schedule Activity	Due Date	Achieved Date	
RESPOND TO SANITARY SURVEY	5/9/2008		
CROSS CONNECTION SURVEY REPORT	3/1/2020		

CKO33 CC	ONNECTION SURVEY REPORT		3/.	1/2020				
	Wate	er System Facili	ty and Sampling P	oint In	ventor	У		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	A	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		JMORRIS001	MAIN HALL LAV	Α	Υ	2	Υ	
		JMORRIS002	SUPPLY ROOM	Α	Υ	2	Υ	
		JMORRIS003	GYM BOYS BATHROOM	Α	Υ	2		
		JMORRIS004	GYM GIRLS BATHROOM	Α	Υ	2		
		JMORRIS005	OFFICE BATHROOM	Α	Υ	2		
		JMORRIS006	KITCHEN	Α	Υ	2		
		JMORRIS007	ROOM 135	Α	Υ	N		Υ
		JMORRIS008	ROOM 133 SINK 1	Α	Υ	N		
		JMORRIS009	ROOM 133 SINK 2	Α	Υ	N		
		JMORRIS010	ROOM 132 SINK 1	Α	Υ	2		
		JMORRIS011	ROOM 132 SINK 2	Α	Υ	2		
		JMORRIS012	ROOM 132 SINK 3	Α	Υ	2		
		JMORRIS013	STORAGE CLOSET	Α	Υ	2		
		JMORRIS014	ROOM 111 SINK 1	Α	Υ	2		
		JMORRIS015	ROOM 111 SINK 2	Α	Υ	2		
		JMORRIS016	ROOM 111 SINK 3	Α	Υ	2		
		JMORRIS017	BOYS BATHROOM	Α	Υ	2		
		JMORRIS018	GIRLS BATHROOM	Α	Υ	2		
		JMORRIS019	ROOM 117	Α	Υ	2		
		JMORRIS020	ROOM 119	Α	Υ	2		
		JMORRIS021	ROOM 121	Α	Υ	2		
		JMORRIS022	ROOM 123	Α	Υ	2		
		JMORRIS023	ROOM 124	Α	Υ	2		
		JMORRIS024	ROOM 122	Α	Υ	2		
		JMORRIS025	ROOM 120	Α	Υ	2		
		JMORRIS026	ROOM 118	Α	Υ	2		Υ
		JMORRIS027	ROOM 316	Α	Υ	2		
		JMORRIS028	ROOM 203	Α	Υ	2		
		JMORRIS029	ROOM 200	Α	Υ	2		
		JMORRIS030	OFFICE LAV	1	Υ	2		
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
00701	ENTRY POINT - WELLS 3 & 4	3	EP - WELLS 3 & 4	Α				

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

Water Quality Monitoring and Compliance Schedule WS ID PWS Name Classification Population Owner Type Primary Source TO870132 JAMES MORRIS SCHOOL NTNC 258 P GW									
PWS ID	PWS Name	Classification	Population	Owner Type	Primary Source				
C J I									
Connecticut Department of Fublic ficatiff Drinking Water Section									

Connecticut Department of Public Health Drinking Water Section

CT0870132	JAMES MORRIS SCHOOL				NTNC		258		Р		GW
Local Address (w	vhere applicable)	Service	Residen	tial	Commerci	al	Industria	al	Combine	d .	Agricultural
10 EAST STREET		Connections	1								

Towns Served: MORRIS

Water System Facility and Sampling Point Inventory									
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	WQP	Stage 2 DBPR
54599	WELL 3	2	WELL 3	А					
54601	WELL 4	2	WELL 4	А					
54936	ATMOSPHERIC TANKS								
54938	BLADDER TANK								
54940	PUMP STATION								
60274	WELLS 3 & 4 TREATMENT PLANT								

Certified Operator Information

Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)

,	•	•	
Facility Classification: SMALL WA	TER SYSTEM		Certification
Operator Name	Operator Type	Certification(s)	Expiration
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020
GIORDANO, DAVID S.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020

				Contact Inf	ormation				
Name				Organization	า			Job Title	
Mr. Scott Yuschak	tt Yuschak Regional School District #6 Maintenance Tech								
Mailing Address Lin	ie One		Mailing Ad	ddress Line Two			City	State	Zip Code
98 Wamogo Road						Litchfield	b	СТ	06759
Business Phone	Extension	Fax		Mobile Phone	Emergency Phone	E Email Address			
860-567-7400		860-567-	6652		860-567-7400	syuschak@rsd6.org			
Contact Pole(s): A	dministrativo	Contact Los	al Contact						

Contact Role(s): Administrative Contact, Legal Contact

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0870344	WHITE FLOWER FARM				NTNC	95	Р	GW
Local Address (v	vhere applicable)	Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
ROUTE 63		Connections			1			

Towns Served: MORRIS		1	1
Monitori	ng Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 0	0600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per six months
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	7/1/18 - 12/31/18		Complete
	1/1/19 - 6/30/19		
	7/1/19 - 12/31/19		
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase II (SOC2)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		Complete

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Schedule Generation Date: 4/11/2019

Connecticut Department of Public Health Drinking Water Section
Water Quality Monitoring and Compliance Schedule

PWS ID	PWS Name			Cla	ssification	Population	Owner Type	Primary Source
CT0870344	WHITE FLOWER FARM				NTNC	95	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commercia	al Industri	al Combine	ed Agricultural
ROUTE 63		Connections			1			

Towns Served: MORRIS

Monitoring Requirements								
Water System Facility: ENTRY POINT (WSF ID: 00700)								
Pesticides, Herbicides and PCBs-Phase V (SOC5)		1 routine (RT) per year						
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
	1/1/20 - 12/31/20							
Organic Chemicals (VOCS)		1 rout	ine (RT) per quarter					
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status					
ENTRY POINT (3)	10/1/18 - 12/31/18		Complete					
	1/1/19 - 3/31/19		Complete					
	4/1/19 - 6/30/19							
	7/1/19 - 9/30/19							

Other Compliance Schedules

Compliance Schedule Activity

Due Date
Achieved Date
CROSS CONNECTION SURVEY REPORT
3/1/2020

	W	ater System Facili	ity and Sampling P	oint Ir	ventor	у		
Water System Facility ID	Water System Facility	Sampling Point ID	Sampling Point Description	Status	Total Coliform Rule	Lead and Copper Rule Tier	Asbestos	Stage WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	DISTRIBUTION SYSTEM	Α	Υ			
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
		WFF001	MAIN OFFICE	Α	Υ	2	Υ	
		WFF001 - MA	GENERATED BY BATCH	Α	Υ			
		WFF002	VISITOR MEN'S RM	Α	Υ	2	Υ	
		WFF002 - VI	GENERATED BY BATCH	Α	Υ			
		WFF003	POTTING BARN SINK	Α	Υ	2	Υ	
		WFF003 - PO	GENERATED BY BATCH	Α	Υ			
		WFF004	SHOP SINK	Α	Υ	2	Υ	
		WFF004 - SH	GENERATED BY BATCH	Α	Υ			
		WFF005	PROPAGATION SINK	Α	Υ	2	Υ	
		WFF005 - PR	GENERATED BY BATCH	Α	Υ			
		WFF006	CONFERENCE ROOM	Α	Υ	2	Υ	
		WFF007	POTTING MEN'S RM	Α	Υ	2	Υ	
		WFF008	POTTING LADIES RM	Α	Υ	2	Υ	
		WFF009	MAIN LADIES RM	Α		2	Υ	
		WFF010	MAIN MENS RM	Α	Υ	2	Υ	
00700	ENTRY POINT	3	ENTRY POINT	Α				
10954	WELL	2	WELL	Α				

Certified Operator Information

NOTE: This information has been provided to help owners and operators of public water systems maintain compliance with drinking water quality monitoring requirements. Any inaccuracies contained herein will not relieve the owner or operator of the requirement to maintain compliance with the applicable regulations.

	Water Quality Monitoring and Compliance Schedule									
PWS ID PWS Name				Cla	ssification	Population	Owner Type	Primary Source		
CT0870344 WHITE FLOWER FARM					NTNC	95	Р	GW		
Local Address (where applicable) Service			Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural		
ROUTE 63 Connections					1					

Connecticut Department of Public Health Drinking Water Section

Towns Served: MORRIS

		•	Certified Operat	or information					
Water System Fac	ility: DISTRIB	UTION SYST	EM (WSF ID: 00600)						
Facility Classification	n: SMALL WATE	R SYSTEM						Certification	
Operator Name		0	perator Type	Certification(s)				Expiration	
LEMAY, REALE D.			IEF OPERATOR	WATER TREATMEN	T PLANT	OPERATOR -	- CLASS III	12/31/2019	
DISTRIBUTION SYSTEM OPERATOR - CLASS			NSS I	6/30/2020					
KILBOURN, ERIC		ASS	SIGNED OPERATOR	RATOR DISTRIBUTION SYSTEM OPERATOR - CLASS I			12/31/2019		
WATER TREATMENT PLANT OPERATOR - CLASS II				12/31/2019					
			Contact Inf	formation					
Name Organization Job Title									
Mr. Eliot Wadsworth			White Flowe	er Farm		Owner			
Mailing Address Line One			iling Address Line Two	o City S			State	Zip Code	
White Flower Farm		11	Esthers Road		Morris CT			06763	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Ad	ddress			
860-567-8789									
Contact Role(s): Le	gal Contact, Ow	ner							
Name			Organization	n			Job Title		
Mr. Richard Berger						Facilities			
Mailing Address Lin	e One	Ma	iling Address Line Two			City	State	Zip Code	
30 Irene Street					Torringt	on	СТ	06790	
Business Phone	Extension	Fax	Mobile Phone	Emergency Phone	Email Ad	ldress			
860-496-9624									
Contact Role(s): Ac	dministrative Co	ntact							

Please note the following:

- 1. The residual disinfectant concentration must be measured at the same location and time as each total coliform sample.
- 2. If a Collection Period is specified, all water quality samples must be collected during the specified period.
- 3. Depending on results, additional monitoring may be required (i.e. repeat or confirmation samples). This schedule is subject to change, and any related correspondence sent by the DWS on or after the generation date of this schedule will have precedence over what is contained in this schedule.

If you have any questions, please contact the Drinking Water Section at (860) 509-7333.

http://www.ct.gov/dph/publicdrinkingwater

End of schedule

Connecticut Department of Public Health	Drinking	g Water	Section		
Water Quality Monitoring and Compliance Schedule					
PWS Name	Classification	Population	Owner Type	Primary S	

PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
CT0878023	WINVIAN FARM COUNTRY INN - MAIN SYST	EM			NTNC	55	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
155 ALAIN WH	TE ROAD	Connections			9			

Towns Served: MORRIS			
Monitoring	g Requirements		
Water System Facility: DISTRIBUTION SYSTEM (WSF ID: 00	600)		
Asbestos (1094)		1 routine	(RT) per nine years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/11 - 12/31/19		
	1/1/20 - 12/31/28		
Total Coliform (3100)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Lead And Copper (PBCU)		5 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	1/1/17 - 12/31/19	6/1-9/30	
	1/1/20 - 12/31/22	6/1-9/30	
Physical Parameters (PPS)		1 rout	ine (RT) per quarter
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
Select from Inventory of Active Sampling Points	10/1/18 - 12/31/18		Complete
	1/1/19 - 3/31/19		Complete
	4/1/19 - 6/30/19		
	7/1/19 - 9/30/19		
Water System Facility: ENTRY POINT (WSF ID: 00700)			
Inorganic Chemicals (IOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Nitrate And Nitrite (NOX)		1 r	outine (RT) per year
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/18 - 12/31/18		Complete
	1/1/19 - 12/31/19		
	1/1/20 - 12/31/20		
Pesticides, Herbicides and PCBs - Phase II & V (SOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		
Organic Chemicals (VOCS)		1 routine	(RT) per three years
Sampling Point (Sampling Point ID)	Monitoring Period	Collection Period	Compliance Status
ENTRY POINT (3)	1/1/17 - 12/31/19		
	1/1/20 - 12/31/22		

Connecticut Department of Public Health Drinking Water Section Water Quality Monitoring and Compliance Schedule

PWS ID PWS Name			Cla	ssification	Population	Owner Type	Primary Source	
СТ0878023	WINVIAN FARM COUNTRY INN - MAIN SYSTE	M			NTNC	55	Р	GW
Local Address (w	Service	Residen	itial	Commercia	al Industri	al Combine	ed Agricultural	
155 ALAIN WHIT	Connections			9				

Towns Served: MORRIS

Compliance Schedule Activity

Other Compliance Schedules								
	Due Date	Achieved Date						

CROSS CONNECTION SURVEY REPORT 3/1/2020

	W	ater System Facili	ity and Sampling Po	oint Ir	nventoi	у		
Water					Total	Lead and		
System	Water System Facility		Sampling Point		Coliform	Copper		Stage
Facility ID		ID	Description	Status	Rule	Rule Tier	Asbestos	WQP 2 DBPR
00600	DISTRIBUTION SYSTEM	4	GENERIC DISTRIBUTION	Α				
		DOWNSTREAM	WITHIN 5 SERVICE CON	Α				
		UPSTREAM	WITHIN 5 SERVICE CON	Α				
		WINMAIN001	MAIN KITCHEN HW SINK	Α	Υ	N		
		WINMAIN002	CHARTER OAK BAR SINK	Α	Υ	N	Υ	
		WINMAIN003	PREP KITCHEN HNDWS	Α	Υ	N		
		WINMAIN004	STABLE BATH SINK	Α	Υ	N		
		WINMAIN005	BOARD COTTAGE BATH	Α	Υ	N		
		WINMAIN006	SPA EMPLOYEE WASH	Α	Υ	N		
		WINMAIN007	CAMPING COTTAGE	Α	Υ	N		
		WINMAIN008	INDUSTRY COTTAGE	Α	Υ	N		
		WINMAIN009	GREENHOUSE COTTAGE	Α	Υ	N		
		WINMAIN010	HELICOPTER COTTAGE	Α	Υ	N		
		WINMAIN011	YANKEE COTTAGE	Α	Υ	N		
		WINMAIN012	MAIN HSE OFFICE BATH	Α	Υ	N		
00700	ENTRY POINT	3	ENTRY POINT	Α				
52939	WELL 2	2	WELL 2	Α				
52943	WELL 1	2	WELL 1	Α				
52945	WELL 3	2	WELL 3	Α				
52947	ATMOSPHERIC TANKS							
52949	PRESSURE TANKS							
59157	WELL C	2	WELL C	Α				
60299	TREATMENT PLANT							

	· · · · · · · · · · · · · · · · · · ·							
Nater System Facility: DISTRIBUTION SYSTEM (WSF ID: 00600)								
Facility Classification: SMALL W	ATER SYSTEM		Certification					
Operator Name	Operator Type	Certification(s)	Expiration					
BLACK, RON W.	CHIEF OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS II	6/30/2020					
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020					
GIORDANO, DAVID S.	ASSIGNED OPERATOR	WATER TREATMENT PLANT OPERATOR - CLASS I	6/30/2020					
		DISTRIBUTION SYSTEM OPERATOR - CLASS II	6/30/2020					

Certified Operator Information

Connecticut Department of Public Health Drinking Water Section	
Water Quality Monitoring and Compliance Schedule	

PWS ID PWS Name C				Cla	ssification	Population	Owner Type	Primary Source
CT0878023	WINVIAN FARM COUNTRY INN - MAIN SYSTE	M			NTNC	55	Р	GW
Local Address (where applicable)		Service	Resider	ntial	Commerci	al Industri	al Combine	ed Agricultural
155 ALAIN WHI	TE ROAD	Connections			9			

Towns Served: MORRIS

				Co	ntact Info	ormation				
				C	Organization Winvian Farm Country Inn			Job Title Managing Director		
				١						
Mailing Address Line One Mailing Add				Addre	ss Line Two		City		State	Zip Code
155 Alain White Road							Morris		СТ	06763
Business Phone	Extension	Fax M		Mob	ile Phone	Emergency Phone	Email Address			
860-567-9600		860-567-9660				860-567-9600	hsmith@winvian.com			

Contact Role(s): Administrative Contact, Legal Contact, Owner

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End of schedule